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FROST BROWN TODD LLC

200 FROST CENTER
300 FROST STREET
CINCINNATI, OH 45202
(513) 51-6800
FROST COVER SHEET

Facsimile Transmission**Date:** Tuesday, February 24, 2004**Number of pages:** 02

(including this cover page.)

To ATTN: Refunds
Company USPTO, Office of Deposit Account Division
Fax Number 2200015349170330507
Voice Number

From
Voice Number

REMARKS**Re: Deposit Account No. 06-2226**

On 12/24/03 there were charges of \$770.00 and \$130.00 respectively in connection with 10/675,077. Our records show that we previously sent a check in the amount of \$750.00 that should have been the correct amount for this action, and the \$130.00 charge is still yet due.

Please advise.

\$900.00

Thank you, again, for your assistance.

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Deposit Account Statement

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12/08 31	E-REPLENISHMENT		9203	-\$335.00	\$27,716.
12/08 32	E-REPLENISHMENT		9203	-\$335.00	\$28,051.
12/08 33	E-REPLENISHMENT		9203	-\$670.00	\$28,721.
12/10 34	76058803		6004	\$1,200.00	\$27,521.
12/10 66	60527590	0015397/0128053	2005	\$80.00	\$27,441.
12/10 304	78338459	102674/513389NDV	7001	\$670.00	\$26,771.
12/11 22	E-REPLENISHMENT		9203	-\$670.00	\$27,441.
12/11 23	E-REPLENISHMENT		9203	-\$750.00	\$28,191.
12/11 24	E-REPLENISHMENT		9203	-\$80.00	\$28,271.
12/11 161	10731403		2202	\$247.00	\$28,024.
12/11 163	10731403		2201	\$215.00	\$27,809.
12/12 31	78212014	942/398538(NDV)	7001	\$335.00	\$27,474.
12/12 80	78212015	942/398538(NDV)	7001	\$335.00	\$27,139.
12/12 110	78339510	0100930/0519729	7001	\$1,005.00	\$26,134.
12/12 322	PCT/US 33/3051	0520851	1601	\$240.00	\$25,894.
12/12 323	PCT/US 33/3051	0520851	1704	\$1,119.00	\$24,775.
12/12 324	PCT/US 33/3051	0520851	1702	\$476.00	\$24,299.
12/12 325	PCT/US 33/3051	0520851	1703	\$1,080.00	\$23,219.
12/12 326	PCT/US 33/3051	0520851	1707	\$520.00	\$22,699.
12/12 327	PCT/US 33/3051	0520851	8007	\$20.00	\$22,679.
12/15 77	10732713	0044	2001	\$385.00	\$22,294.
12/16 290	09970813	0100024/0501963	8001	\$12.00	\$22,282.
12/17 18	207175	/NICOLETTE R. HUDSON/	8521	\$40.00	\$22,242.
12/17 19	207175	/NICOLETTE R. HUDSON/	8522	\$100.00	\$22,142.
12/17 20	207175	/NICOLETTE R. HUDSON/	8521	\$40.00	\$22,102.
12/17 21	207175	/NICOLETTE R. HUDSON/	8522	\$100.00	\$22,002.
12/18 4	P1074		9204	-\$620.00	\$22,622.
12/18 55	1073041	END5051/0515141	1001	\$770.00	\$21,852.
12/18 56	1073041	END5051/0515141	1202	\$900.00	\$20,952.
12/18 57	1073041	END5051/0515141	1203	\$290.00	\$20,662.
12/22 56	236691	72741/394787(NDV)	8521	\$40.00	\$20,622.
12/22 57	236691	72741/394787(NDV)	8522	\$25.00	\$20,597.
12/23 30	1073041	1160215/0518924	1001	\$770.00	\$19,827.
12/23 31	1073041	1160215/0518924	1001	\$172.00	\$19,655.
12/23 63	E-REPLENISHMENT		9203	-\$1,005.00	\$20,660.
12/23 64	E-REPLENISHMENT		9203	-\$335.00	\$20,995.
12/23 65	E-REPLENISHMENT		9203	-\$335.00	\$21,330.
12/23 66	E-REPLENISHMENT		9203	-\$670.00	\$22,000.
12/24 27	106717		1001	\$770.00	\$21,230.
12/24 28	106717		1001	\$130.00	\$21,100.
12/29 128	107417		1001	\$770.00	\$20,330.
12/29 336	PCT/US 33/4051	0512136	8007	\$10.00	\$20,320.
12/30 43	107417		1001	\$770.00	\$19,550.
12/30 44	107417		1002	\$72.00	\$19,478.
12/30 45	107417		1001	\$770.00	\$18,708.
12/30 46	107417		1002	\$36.00	\$18,672.
12/30 47	107417		1001	\$172.00	\$18,500.
12/30 48	107417		1001	\$770.00	\$17,730.

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10675077

Total Records Found: 4

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/24/2003	00000027	<u>1</u>	<u>1001</u>	\$770.00	10/24/2003	DA 062226
12/24/2003	00000028	<u>1</u>	<u>1051</u>	\$130.00	10/24/2003	DA 062226
02/24/2004	00000015	<u>1</u>	<u>8021</u>	\$40.00	02/23/2004	CK
02/26/2004	00000041	<u>1</u>	<u>1051</u>	\$130.00	02/23/2004	CK

*new entry
✓ check*